



# City of San Diego PURCHASE ORDER

**PO No. 4500094389****Date:** 10/06/2017 **Page 1 of 1**

<b>Ship To:</b> P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525		<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		<b>Billing Contact:</b> Portia Gregory-Burnette  <b>Telephone:</b>  <b>E-Mail:</b> PGREGORYBURN@SANDIEGO.		
<b>Vendor:</b> R and R Products Inc 3334 E Milber St Tucson AZ 85714-2029  <b>Vendor ID:</b> 10006510 <b>Telephone:</b> 800-528-3446 <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>As Needed-Parts,Materials,Supplies MOW</b>  Provide parts, materials and supplies as needed for equipment repair parts for various turf equipment. Free freight on orders over \$500.00.  For period of 07/01/17 through 06/30/18  FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Previous PO#4500080866  Quote attached and quantity and pricing are subject to change.  Department Contact: Ronald White 619-533-5780; MS39 Billing Contact: Portia G.Burnette 619-235-5901; MS39 PGregoryburn@sandiego.gov  **** Item completely delivered	06/30/2018	22,000 EA	1.00 EA	USD 22,000.00
2		<b>Mod to PO for parts &amp; equip</b>  Modification to PO4500094389 to continue to provide parts for mowing equipment until the end of the fiscal year. Without the additional funds, it will directly affect the ability of our department turf areas within our parks.  Department Contact: Wally Walsten 619-533-5787 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item completely delivered  ****	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 25,000.00		
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						